STATEMENT OF CHARGES/CASH COLLECTION VOUCHER								1. DATE			
								2. DOCUMENT/VOUCHER NUMBER			
3. ORGANIZ	ZATION				4. STATI	ION					
0, 0, 10, 11, 11, 11, 11, 11, 11, 11, 11			_								
5. DISBURSING OFFICE COLLECTION VOUCHER NUMBER			6. DISBURSING STATION SYMBOL NUMBER 7. A				7. ACCC	CCOUNTING CLASSIFICATION			
STOCK NUMBER a.			ITEM DESCRIPTION b.			QTY c.	UNIT PRICE d.		L COST e.		
0. 7)/05.00	ACTION (C. I										
8. TYPE OR ACTION (Select one) a. PAYROLL DEDUCTION b. CASH COLLI			ECTION c. G			c. GRAN	GRAND TOTAL				
		PONSIBLE INDIVIDUE hereon constitute									
a. An au	ithorization to re	cover the amount o		ss thro	ough payroll o	deduction, if p	oayroll de	eduction is checked.	If cash o	:ollection	
b. An af	firmation that th	tting debt in cash. e articles are not no							_		
_		in to the appropriat cles listed hereon.	te supply officer	all artio	cles later reco	overed, it beir	ng unders	stood that the U.S. (	Governme	nt	
d. RANK/ GRADE	e. NAME (LAST, First, Middle Initial)			g. CAUSE FOR h. SIGNATU CHARGE			RE i			IOUNT	
ONADL	f. SOCIAL SECURITY NUMBER										
10. ORGANIZATION COMMANDER					ISBURSING (	 Dfficer or f	PAYROLL	. CERTIFYING OFFIC	ER		
The statements hereon are complete and correct. All				The amount entered in grand total has been (FAO) check the appropriate action below.							
damaged property has been disposed of in accordance with current directives and the charges have been				a. Entered on the appropriate pay record or payroll, or DD Form 139 has been prepared and forwarded for collection.					n 139		
computed in accordance with the provisions of AR 735-5, Appendix B.					b. Remitted through cash collection.						
a. DATE b. SIGNATURE BLOCK/SIGNATURE				c. DA				redilection.  Redilection.			